

# 2001 APPEAL OF VALLEY ASPHALT INC

APPEAL #: 01-0970

TAXPAYER #: 1944

## ORIGINAL VALUATION

| COUNTY                  | TAX AREA | REAL ESTATE | IMPROVEMENTS | EQUIPMENT | ASSET TOTAL | INC. ALLOC. | TOTAL VALUE |
|-------------------------|----------|-------------|--------------|-----------|-------------|-------------|-------------|
| FIVE COUNTIES           | VARIOUS  | 105,605     | 0            | 131,090   | 236,695     | 45,916      | 282,611     |
| UTAH                    | 732      | 0           | 0            | 2,500,234 | 2,500,234   | 468,674     | 2,968,908   |
| UTAH                    | 737      | 197,771     | 0            | 1,396,328 | 1,594,099   | 1,035,757   | 2,629,856   |
| UTAH                    | 739      | 271,601     | 0            | 1,566,614 | 1,838,215   | 897,061     | 2,735,276   |
| UTAH                    | 2570     | 147,298     | 0            |           | 147,298     | 656,300     | 803,598     |
| WASATCH                 | 757      | 0           | 0            | 0         | 0           | 458,252     | 458,252     |
|                         |          |             |              |           | 0           |             | 0           |
|                         |          |             |              |           | 0           |             | 0           |
| TOAL ORIGINAL VALUATION |          | 722,275     | 0            | 5,594,266 | 6,316,541   | 3,561,960   | 9,878,501   |

## REVISED VALUATION

| COUNTY                  | TAX AREA | REAL ESTATE | IMPROVEMENTS | EQUIPMENT | ASSET TOTAL | INC. ALLOC. | TOTAL VALUE |
|-------------------------|----------|-------------|--------------|-----------|-------------|-------------|-------------|
| FIVE COUNTIES           | VARIOUS  | 105,605     | 0            | 131,090   | 236,695     | 45,916      | 282,611     |
| UTAH                    | 732      | 0           | 0            | 2,500,234 | 2,500,234   | 468,674     | 2,968,908   |
| UTAH                    | 737      | 197,771     | 0            | 1,974,769 | 2,172,540   | 49,107      | 2,221,647   |
| UTAH                    | 739      | 271,601     | 0            | 988,175   | 1,259,776   | 205,547     | 1,465,323   |
| UTAH                    | 2570     | 147,298     | 0            | 0         | 147,298     | 4,141       | 151,439     |
| WASATCH                 | 757      | 0           | 0            | 0         | 0           | 0           | 0           |
|                         |          |             |              |           | 0           |             | 0           |
|                         |          |             |              |           | 0           |             | 0           |
| TOTAL REVISED VALUATION |          | 722,275     | 0            | 5,594,268 | 6,316,543   | 773,385     | 7,089,928   |

## CHANGE IN VALUATION

| COUNTY                    | TAX AREA | REAL ESTATE | IMPROVEMENTS | EQUIPMENT | ASSET TOTAL | INC. ALLOC. | TOTAL VALUE |
|---------------------------|----------|-------------|--------------|-----------|-------------|-------------|-------------|
| FIVE COUNTIES             | VARIOUS  | 0           | 0            | 0         | 0           | 0           | 0           |
| UTAH                      | 732      | 0           | 0            | 0         | 0           | 0           | 0           |
| UTAH                      | 737      | 0           | 0            | 578,441   | 578,441     | (986,650)   | (408,209)   |
| UTAH                      | 739      | 0           | 0            | (578,439) | (578,439)   | (691,514)   | (1,269,953) |
| UTAH                      | 2570     | 0           | 0            | 0         | 0           | (652,159)   | (652,159)   |
| WASATCH                   | 757      | 0           | 0            | 0         | 0           | (458,252)   | (458,252)   |
|                           |          | 0           | 0            | 0         | 0           | 0           | 0           |
|                           |          | 0           | 0            | 0         | 0           | 0           | 0           |
| TOTAL CHANGE IN VALUATION |          | 0           | 0            | 2         | 2           | (2,788,575) | (2,788,573) |

### COMMENTS

THIS REVISION IS THE RESULT OF THE TAXPAYER CORRECTING ERRORS IN THEIR ORIGINAL DATA SUBMISSION FOR THE 2001 RETURN.

(Note: Original & Revised Totals Are Correct. The system's internal rounding causes an internal imbalance.)

6/5/02

Utah State Tax Commission / Property Tax Division